



ANTHONY P. SANCHEZ
Honorable Mayor

Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

1-10-22
Memorandum

To: Department of Revenue & Taxation
Speaker of the Guam Legislature
Governor's Office
Office of the Public Auditor

From: Mayor Anthony P. Sanchez, Yigo

Re: 1st qtr. Non-Appropriated funds FY 2022

Buenas yan Håfa adai,

Submitted herewith pursuant to Public Law 30-68 (P.L.), it the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the first quarter of Fiscal Year 2022.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Respectfully,

Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 1st qtr. report FY '22

CC: Angel Sablan, MCOG Exec. Dir.

January 4, 2022

RECEIVED

JAN 07 2022

Dept. of Rev & Tax
BPTB 04

RECEIVED

JAN 10 2022

MAYORS' COUNCIL
OF GUAM

RECEIVED

JAN 10 2022

**MAYORS' COUNCIL
OF GUAM**DISTRICT: Yigo

FISCAL YEAR 2022

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

1-10-22

REVENUE	
Donation (cash) Sponsors	
Donation (In-Kind)	
Facility Use Donations	\$ 1,000.00
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 400.00
TOTAL REVENUE	\$ 1,400.00

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS T-Shirts, Electrical Materials	\$256.59
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 9.00
	Community Programs	
	Community Projects	\$ 1,977.48
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 2,243.07

	UTILITIES	EXPENDITURE
361	Power	
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

MAYORS' COUNCIL OF GUAM

YIG/NAF

From: Yigo Mayors <municipalityofyigo@gmail.com>
Sent: Friday, January 7, 2022 4:01 PM
To: edgar.pilante@revtax.guam.gov; speaker@guamlegislature.org; jessica.cruz@guam.gov; bjcruz@guamopa.com
Cc: MAYORS' COUNCIL OF GUAM
Subject: RESENT w/DRT Stamp: 1st qtr NAF - Yigo
Attachments: NAF 1ST QTR FY22.pdf

1-10-22

Hafa Adai,
Attached is the NAF FY22 1st quarter report for the district of Yigo with DRT received stamp dated 1/7/2022. Thank you.

--

Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant to the Mayor of Yigo
Officinan I Taotao
Office of the People

Email: municipalityofyigo@gmail.com
Phone: (671-)653-9120

RECEIVED
JAN 10 2022
**MAYORS' COUNCIL
OF GUAM**

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.



ANTHONY P. SANCHEZ
Honorable Mayor

Municipality of Yigo

Office of the Mayor & Vice Mayor
274 29 West Gayinero Drive, Yigo, Guam, 96929



LORETO V. LEONES
Honorable Vice Mayor

April 4, 2022

Memorandum

To: Department of Revenue & Taxation
Speaker of the Guam Legislature
Governor's Office
Office of the Public Auditor

From: Mayor Anthony P. Sanchez, Yigo

Re: 2nd qtr. Non-Appropriated funds FY 2022

Buenas yan Haga adai,

Submitted herewith pursuant to Public Law 30-68 (P.L.), it the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the second quarter of Fiscal Year 2022.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at municipalityofyigo@gmail.com

Respectfully,

Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 2nd qtr. report FY '22

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED

APR 13 2022

MAYORS' COUNCIL
OF GUAM

RECEIVED

APR 07 2022

Dept. of Rev & Tax
BPTB 05

RECEIVED

APR 13 2022

**MAYORS' COUNCIL
OF GUAM**DISTRICT: Yigo

FISCAL YEAR 2022

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR [X] 2ND QTR [] 3RD QTR [] 4TH QTR

4/13/2022

REVENUE	
Donation (cash) Sponsors	
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	
TOTAL REVENUE	\$ -

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS T-Shirts, Electrical Materials	
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 26.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 26.00

	UTILITIES	EXPENDITURE
361	Power	
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

MAYORS' COUNCIL OF GUAM

From: Elaine RA Schaaf <elaine.schaaf@gmail.com>
Sent: Wednesday, April 13, 2022 8:17 AM
To: MAYORS' COUNCIL OF GUAM
Subject: Fw: NAF 2nd QTR Report- YIGO
Attachments: NAF 2ND QTR 22.pdf

4/13/22

YIG/NAF
RECEIVED
APR 13 2022
**MAYORS' COUNCIL
OF GUAM**

----- Forwarded message -----

From: Yigo Mayors <municipalityofyigo@gmail.com>
Date: Fri, Apr 8, 2022 at 4:28 PM
Subject: NAF 2nd QTR Report- YIGO
To: <speaker@guamlegislature.org>, <govenor@guam.gov>, <bicruz@guamopa.com>, MAYORS' COUNCIL OF GUAM
<mcogadmin@teleguam.net>

Hafa Adai,

Attached is the NAF 2nd qtr report for the district of Yigo. Should you have any questions please feel free to contact our office/



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant
Yigo Mayor's Office
Officinan I Taotao

Email: municipalityofyigo@gmail.com
Phone: (671) 653-9120

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.